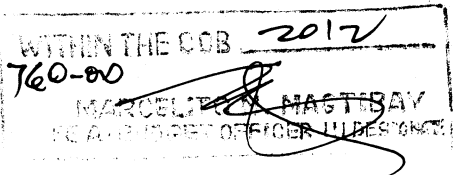

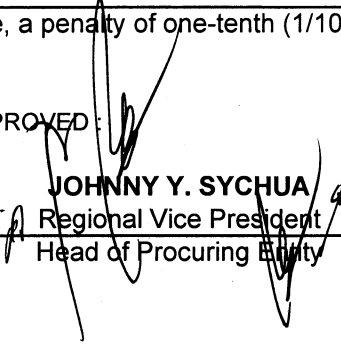



PURCHASE ORDER

Supplier: <b>RED APPLE FASTFOOD</b>		P.O. No.: <b>11-12-244</b>		
Address: <b>A.D. Curato St., Butuan City</b>		Date: <b>November 23, 2012</b>		
Tel/Fax No.: <b>342-5127</b>		Mode of		
Supplier Registered with: <b>DTI No.</b>		Procurement: <b>Local Shopping</b>		
Gettlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:				
Place of Delivery : <b>PhilHealth Regional Office - Caraga</b>		Delivery Term : <b>10 calendar days</b>		
Date of Delivery : <b>November 26, 2012</b>		Payment Term : <b>on account</b>		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pax	FOOD for the GADCC Opening Ceremony at PPA Ground, Butuan City on November 26, 2012 <b>Packed Dinner</b> - Garlic Chicken - Pancit Canton - Grilled Tuna Belly - Rice - Softdrinks - Brownies    Less: WVAT gross/1.12 x 5% 142.86 EWT gross/1.12 x 1% 28.57  Note: * If services deviate or beyond the utilization mentioned above, PhilHealth shall pay based on actual, computed at per person rate  RIV# 12-11-339 dtd. 11/20/12	20	160.00	3,200.00
				171.43
				3,028.57
(Amount in Words ) <b>THREE THOUSAND TWO HUNDRED PESOS ONLY</b>				
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.				
CONFORME:   Signature over printed name of Supplier  DATE <b>11/20/12</b>		APPROVED:   <b>JOHNNY Y. SYCHUA</b> Regional Vice President Head of Procuring Entity		
Funds Available :   <b>JULIETA L. BARIQUIT, CPA, MBA</b> Fiscal Controller IV		BRO No.: <b>CGA-12-352-18(MOOE)</b> Amount : <b>P 3,200.00</b>		